

GENERAL SERVICES ADMINISTRATION

Federal Acquisition Service *Authorized Federal Supply Schedule Price List*

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**[™], a menu-driven database system. The INTERNET address for **GSA Advantage!**[™] is: <http://www.GSAAdvantage.gov>.



Multiple Award Schedule – MAS

Contract Number: 47QSWA19D00AP

For more information on ordering from Federal Supply Schedules
click on the FSS Schedules button at <http://www.gsa.gov/schedules-ordering>
Contract Period: 9/15,2019 to 9/14/2024

Contractor: **Native Instinct, LLC**
3206 Canal Dr.
Boynton Beach, FL 33435-8147
Phone: (321) 307-8622
Fax number: (321) 385-7980
E-Mail: adam@nativeinstinct.co
Web: <https://www.nativeinstinct.co>

Business Size: Small Business

Socioeconomic Indicators: Service-Disabled Veteran Owned Small Business,
SBA Certified Small Disadvantaged Business - 8(a) Program Participant

Contract Administration: Jeff Davidson, Authorized Agent
Email: jeff@gsacontracts.us
Phone: 904-438-2858

CUSTOMER INFORMATION:

1a. Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers:

| SIN | SIN Description |
|---------|---|
| 335999 | Power Distribution Equipment |
| 334220 | Surveillance Systems, Wearable Body Cameras, and Vehicular Video |
| 332311P | Pre-Engineered and Prefabricated Buildings & Structures for Storage |
| 333415 | Laboratory Refrigerators and Freezers |
| 332311 | Above Ground Storage Tanks / Systems |
| 332312F | Flood Control |

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: (Government net price based on a unit of one)

| SIN | MODEL | PRICE |
|------------|---------------------|--------------|
| 335999 | RXT-J*NC-0100A SM4- | \$158.11 |
| 332311P | AKS-AB846 | \$3.38 |
| 333415 | MCO-170PS-PW | \$101-06 |
| 332311 | 05TCG(G)W-NA | \$3,872.70 |
| 332312F | WUGG-V | \$81.36 |

1c. HOURLY RATES – N/A

- 2. Maximum Order*: \$250,000 SIN's 335999 : 332311P : 332312F: 334220:**
 332311 \$300,000: 333415 \$400,000

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

- 3. Minimum Order: NONE**

- 4. Geographic Coverage (delivery Area):** Kohler 50 States, DC: All other Products 48 States, DC.

- 5. Point(s) of production:** Kohler US: Alaska Structures US: PCH Corporation MX, JP & TW: Western Global US: Powr2 ES: Absorbent Specialty Products US & CA

- 6. Discount from list prices:** GSA Net Prices are shown on GSA Advantage Pricelist. Negotiated discount has been applied and IFF has been added.

- 7. Quantity discounts:** Please contact contractor.

- 8. Prompt payment terms:** NET 30 DAYS "Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions."

- 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

- 9b. Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**

- 10. Foreign items:** PCH Corporation - JP, MX and TW: Powr2 - ES:

- 11a. Time of Delivery:** Kohler 120 days ARO: Alaska Structures 21 Days: PCH Corporation 21 days ARO ARO: Western Global 21 Days ARO: Powr2 21 Days ARO: Absorbent Specialty Products 21 Days ARO

- 11b. Expedited Delivery:** Please contact contractor.
- 11c. Overnight and 2-day delivery.** The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery: Contact Contractor
- 11d. Urgent Requirements.:** Please contact contractor.
- 12. F.O.B Points(s):** Kohler – Origin: Alaska Structures – Origin: PCH Corporation - Destination Western Global – Origin: Powr2 - Origin: Absorbent Specialty Products - Origin
- 13a. Ordering Address(es):** Same as contractor address.
- 13b. Ordering procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment address(es):** Same as company address
- 15. Warranty provision.:** Standard Commercial Warranty: Customer should contact contractor for a copy of the warranty.
- 16. Export Packing Charges:** None
- 17. Terms and conditions of Government purchase card acceptance:** Please contact contractor.
- 18. Terms and conditions of rental, maintenance, and repair (if applicable):** N/A
- 19. Terms and conditions of installation (if applicable):** N/A
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** N/A
- 20a. Terms and conditions for any other services (if applicable):** N/A
- 21. List of service and distribution points (if applicable):** N/A
- 22. List of participating dealers (if applicable):** N/A
- 23. Preventive maintenance (if applicable):** N/A
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).** N/A
- 24b. Section 508 Compliance for EIT:** As applicable
- 25. Data Universal Numbering System (DUNS) number:** 080591248
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.